

Indiana First Steps Quality Review Record Audit - Transition Review

Child ID #: _____

Cluster: _____

Please be sure to to completely darken the
entire bubble using a #2 pencil.

Key: Y = Yes N = No I = Incomplete NA = Not Applicable

1. Is child potentially eligible for Part B services?

Y ☐ N ☐

2. Transition packet is complete?

Y ☐ N ☐ I ☐

3. Request for authorization / checklist completed?

Y ☐ N ☐ I ☐

4. LEA release of information consent present?

Y ☐ N ☐ NA ☐

5. 30 month notice to LEA?

Y ☐ N ☐

6. 10 day WPN for transition meeting?

Y ☐ N ☐ I ☐

7. LEA was invited?

Y ☐ N ☐ NA ☐

8. LEA attended?

Y ☐ N ☐ NA ☐

9. IFSP Transition plan?

Y ☐ N ☐ I ☐

10. Meeting minutes?

Y ☐ N ☐ I ☐

11. Meeting held within 90-270 days of 3rd birthday?

Y ☐ N ☐ I ☐

12. Record termination form present?

Y ☐ N ☐ I ☐

13. IEP in place by 36 months?

Y ☐ N ☐ I ☐ NA ☐

Cluster: _____

Child ID #: _____

Date of Review: _____

Service Coordinator: _____

Reviewer: _____

COMMENTS

Must comment on all items scored 'No' or 'Incomplete'

Transition Packet:

LEA:

Timeliness:

Termination form:

Other notes:

Form ID: FS002

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